

Date: Monday, 10/16/2006 2:02:17 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SPACEPOD HARDWARE KIT  
 Job Number : 29019  
 Estimate Number : 12032  
 P.O. Number : *N/A* Part Number : K10018  
 This Issue : 10/16/2006 S.O. No. : *N/A* Drawing Number : *N/A*  
 Prsht Rev. : NC Project Number : *N/A*  
 First Issue : *N/A* Type : PURCHASED PARTS Drawing Revision : *N/A*  
 Previous Run : 28931 Material : *N/A*  
 Due Date : 10/30/2006 Qty: 2 Um: Each  
 Written By : *[Signature]*  
 Checked & Approved By : *[Signature]*  
 Comment : Est. 804.06.09 Remove procedure for D2174-1/D2175 Kj/RF

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 D2174041 Web Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 ✓ 2 D2174-041 Web *B29225-6/11/5*

2.0 D2985 Label



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch  
 ✓ 1 D2985 Decal *B27863*

3.0 ALS71032130 Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch  
 ✓ 16 als7-1032-130 Insert *M102475*

4.0 AN33A Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch  
 ✓ 8 AN3-3A Bolt *M102380-07/10/02*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/16/2006 2:02:17 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 29019

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

✓ 8 AN3H4A Bolt (or AN3H4) M101594 -

6.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

✓ 36 AN525-10R7 Screw M102472 -

7.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

✓ 8 AN960JD10 Washer M100743 -

8.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

✓ 16 AN960JD10L Washer M101291 -

9.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

✓ 16 MS21042L3 Nut (or -3) M101917 - *EFB 07/01/02*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/01/03

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/16/2006 2:02:18 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 29019

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

Batch

8 MS24694S67 Screw

M101662- 07/01/02

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/01/02

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Packaging.

07/01/02

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/01/03

Job Completion



07-06-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries